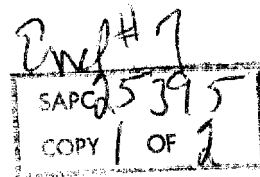


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15274

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III

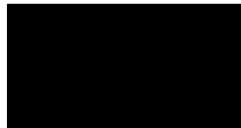
JOB No.

<u>Contract Item No.</u>		<u>Rec. Insp. Report</u>	<u>Unit Price</u>	<u>Total Price</u>
6	1 Production Unit	43825	925.00	\$ 925.00 ✓
	Amount Due			\$ <u>925.00</u>

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a




Controller

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

Post Office Bin "N," Pasadena, California

No. 43825

RECEIVED FROM Plant #10						DATE REC'D. 27 Feb. 1958	
P.O. NO.						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 440	COST NO. 52	DRAWING NUMBER 735495	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
1	735495 Event Recorder Serial #11 Schedule III, Contract Item 6 IPS #18306					NEW STORES 8 FOIAb3a  10/10/58	
RECEIVED BY HMC		INSPECTED 01/08/0		1-12-58 0879R000500110086-5		REJECTS RETURNED ON SHIP. MEMO NO.	

FOIAb3a

FOIAb3a

PE 15274

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110086-5

No. 43825

FOIAb3a

FOIA b3a

FOIAb3a

PECTE
/08/0

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15274